



Liquidación Presupuestaria

Fecha del: 01/03/2023 al 31/03/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-01 - 20 - Donaciones Varias para Proyectos (Iglesias Patronatos, Asociaciones y ONGs).	0.00	271,369.14	0.00	0.00	0.00	271,369.14	0.00	111,449.33	111,449.33	111,449.33
15-013-01 - 10 - Fondos Propios Municipales	986,323.12	0.00	0.00	21,000.00	21,000.00	986,323.12	0.00	133,456.56	133,456.56	133,456.56
15-013-01 - 20 - Fondos Propios Municipales	590,161.33	0.00	0.00	0.00	0.00	590,161.33	0.00	169,000.00	169,000.00	169,000.00
11-011-01 - 20 - Fondos del Gobierno Central (Construccion de Aula, Escolar y Modulos Sanitarios).	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Fondos del Gobierno Central (Manejo Sostenible del Bosque).	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488,650.00	488,650.00	488,650.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,496,436.34	427,166.64	0.00	28,000.00	28,000.00	3,923,602.98	0.00	741,494.79	741,494.79	741,494.79
11-001-01 - 20 - Transferencia para Gobierno Local	14,027,079.21	1,708,666.55	0.00	0.00	0.00	15,735,745.76	0.00	1,061,817.86	1,061,817.86	1,061,817.86
Total	19,100,000.00	2,407,202.33	0.00	49,000.00	49,000.00	21,507,202.33	0.00	2,705,868.54	2,705,868.54	2,705,868.54